

### Libby Asbestos Site, Operable Unit 3: Libby Mine

	<b>START</b>	<b>FINISH</b>	<b>WHO?</b>
Meet with EPA contractor to discuss scope of work	Week of May 21, 2007		Wendy, Aubrey, Dan
Meeting to review draft SOW for AOC	Week of May 21, 2007	Week of May 21, 2007	Wendy, Aubrey Dan, Mary, Paul, Catherine
State Review of draft SOW for AOC	May 21, 2007	May 31, 2007	Catherine
W.R. Grace negotiations	June 2007	June 2007	Bonnie, Matt, Catherine
ecological and human health scoping meetings with internal EPA risk assessors			Wendy, Aubrey Dan, Mary, Catherine
ecological and human health scoping meetings with external parties (includes BTAG)	July 9	July 13	Wendy, Aubrey Dan, Mary, Catherine
EPA review of Internal Draft Phase I SAP	July 16, 2007	July 23, 2007	
External review of Draft Phase I SAP	August 1, 2007	August 13, 2007	
Final Phase I SAP w/ Responses to Comments	September 3, 2007	September 3, 2007	
Oversight of W.R. Grace implementation of Phase I	September 3, 2007	November 1, 2007	
EPA review of report on Phase I sampling results prepared by W.R. Grace			Wendy, Aubrey Dan, Mary, Catherine
EPA review of Internal Draft Phase II SAP	March 14, 2008	March 21, 2008	Wendy, Aubrey Dan, Mary, Catherine
External review of Draft Phase II SAP	April 1, 2008	April 14, 2008	
Final Phase II SAP w/ Responses to Comments	May 1, 2008	May 1, 2008	
Oversight of W.R. Grace Implementation of Phase II	May 1, 2008	November 1, 2008	
EPA review of report on Phase I sampling results prepared by W.R. Grace			
EPA review of Internal Draft Human Health and Ecological BRAs	February 15, 2009	March 15, 2009	Wendy, Aubrey Dan, Mary, Catherine

